

# Invoice

**INVOICE NUMBER**

263

**DATE OF ISSUE**

24/03/2023

**DUE DATE**

24/04/2023

**BILLED TO**

Fancy Footwear

**FROM**

Smart Footwear

**PURCHASE ORDER**

Address: Shop No. 18,  
Local Market, Mapusa,  
Goa - 403507  
GSTIN:  
30ABCDE5262W1Z8

Address: Shop No. 6,  
Prime Complex,  
Margao, Goa - 403601  
GSTIN:  
30ABCDE4252V1Z7

**Description****Unit cost****QTY****Amount**

Women's Loafers

1,699

5

8,495

Kids' Flip Flops

899

5

4,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

12,990

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

2,320.20

**SHIPPING**

50

**INVOICE TOTAL****15,260.20**